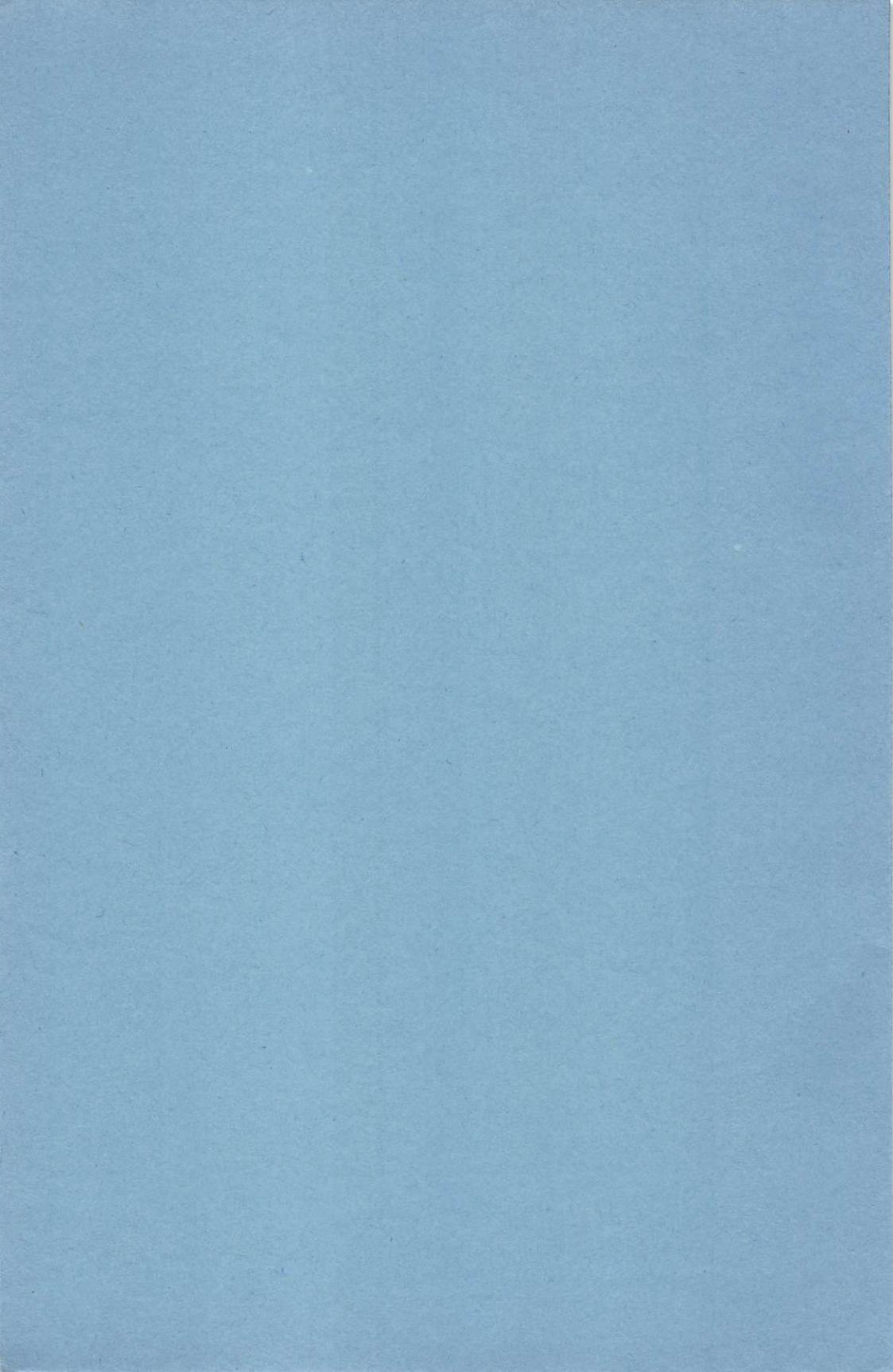


Annual Reports of the Municipal Officers

Greenwood, Maine

1952



ANNUAL REPORTS

OF THE

OFFICERS

OF THE

Town of Greenwood

FOR THE

YEAR ENDING DEC. 31

1952

1953

The Oxford County Citizen
Bethel, Maine

TOWN OFFICERS

Moderator

LEO COLE

Clerk

JAMES W. RING

Selectmen, Assessors and Overseers of the Poor

NESTOR TAMMINEN

PHILIP CUMMINGS

LESTER COLE

Treasurer

JAMES W. RING

School Committee

DORIS HAYES

DONALD BENNETT

HAZEL MILLETT

E. L. MILLS

Superintendent of Schools

DONALD M. CHRISTIE

Road Commissioners

ROY O. MILLETT

ALPO KÜVAJA

Collector

JASON R. BENNETT

Constables

J. R. BENNETT

NESTOR TAMMINEN

Ballot Clerks

J. C. LITTLEFIELD

J. R. BENNETT

Health Officer

W. H. BOYNTON. M. D.

REPORT OF MUNICIPAL OFFICERS

Your municipal officers submit the following report of the financial affairs of the town for the year ending Dec. 31, 1952.

ASSESSORS' REPORT

List of property, at its just value, in the town of Greenwood, April 1, 1952, made for return to the State Bureau of Taxation as required by law.

| | | |
|-------------------------------|--------------|--------------|
| Real Estate, resident | \$163,200 00 | |
| Real Estate, non-resident | 202,855 00 | |
| | | |
| Total Real Estate | | \$366,055 00 |
| Personal Estate, Resident | \$24,210 00 | |
| Personal Estate, Non-Resident | 49,030 00 | |
| | | |
| Total Personal Estate | | \$73,240 00 |
| | | |
| Grand Total | | \$439,295 00 |
| Value of Land | \$153,660 00 | |
| Value of Buildings | 212,395 00 | |
| | | |
| Total | | \$366,055 00 |
| Number of Polls Taxed | 157 | |
| Number of Polls Not Taxed | 38 | |
| Rate of Taxation | .08 | |

TAXABLE LIVESTOCK AND POULTRY

| | | |
|---------------------------------|------------|------------|
| 42 Horses | \$1,625 00 | |
| 3 Beef Cattle over 18 mos. | 140 00 | |
| 107 Cows | 5,385 00 | |
| 7 Heifers over 2 yrs. | 290 00 | |
| 11 Heifers to 18 mos. to 2 yrs. | 460 00 | |
| 7015 Fowls over 50 in number | 1,870 00 | |
| | | |
| | | \$9,770 00 |

EXEMPT LIVESTOCK

| | |
|-----------------------------|------------|
| 73 Cattle under 18 mos. | \$2,440 00 |
| 1 Goat | 5 00 |
| 5 Swine | 130 00 |
| 911 Fowl under 50 in number | 900 00 |

\$3,475 00

ALL OTHER KINDS OF PERSONAL PROPERTY

| | |
|---------------------------------|------------|
| Stock in trade | \$9,725 00 |
| Portable mills, 1 | 300 00 |
| Logs | 15,000 00 |
| Lumber | 25,000 00 |
| Boats, 90 | 1,330 00 |
| Gas pumps, 6 | 625 00 |
| Musical instruments, 15 | 405 00 |
| Radios, 171 | 2,140 00 |
| Tractors, 3 | 700 00 |
| Furniture (over \$500 in value) | 3,455 00 |
| Machinery and equipment, 16 | 3,730 00 |
| Other property | 1,060 00 |

\$63,470 00

Amount Taxable Livestock and Poultry
brought forward

\$9,770 00

Total Amount Personal Property

\$73,240 00

APPROPRIATED AND ASSESSED

| | |
|---------------------------|-------------|
| Common schools | \$12,000 00 |
| Repairs | 600 00 |
| Insurance | 65 00 |
| Superintendent and office | 550 00 |
| Health Nurse | 25 00 |
| State Aid Construction | 533 00 |
| Winter Roads | 5,000 00 |
| Summer Roads | 4,000 00 |
| Interest | 400 00 |
| Town officers and misc. | 2,000 00 |
| Support of Poor | 1,500 00 |
| Memorial Day | 40 00 |

ANNUAL REPORTS

5

| | |
|-----------------------------|----------|
| Street Lights | 348 00 |
| A. D. C. | 750 00 |
| Cutting Bushes | 400 00 |
| Tractor Notes | 1,000 00 |
| Tax Notes | 1,000 00 |
| Abatement E. L. Tebbets Co. | 2,940 00 |
| Overlay | 1,235 94 |
| County Tax | 1,227 66 |

Committed to Jason Bennett, May 1952. \$35,614 60

TOWN OFFICERS

| | |
|---------------------------------|----------|
| Nestor Tamminen | \$296 00 |
| Philip Cummings | 151 00 |
| Lestor Cole | 143 00 |
| Harry Swift | 86 50 |
| Andrew Hawkins | 32 00 |
| James Ring, Treasurer and Clerk | 170 00 |

Total \$878 50

MISCELLANEOUS BILLS

| | |
|-----------------------------------|--------|
| National Bank of Commerce | \$6 00 |
| Albert J. Stearns, Tax Liens | 40 56 |
| Fred Hanscom, legal service | 11 22 |
| Bethel Citizen, printing | 179 70 |
| Maine Municipal Ass'n | 35 00 |
| Loring, Short and Harmon | 38 67 |
| Treasurer of State, audit | 216 28 |
| Treasurer of State | 21 20 |
| Ray's Art Shop | 2 23 |
| Emma E. West, R. E. transfers | 12 75 |
| John C. Littlefield, Ballot Clerk | 32 00 |
| Mary Tamminen, typing | 5 00 |
| Goodwin's Inc., insurance | 61 38 |
| West Paris Fire Dept. | 41 15 |
| Wilbur Yates, gas | 1 12 |
| Jason R. Bennett, Tax Collector | 956 76 |
| Jason R. Bennett, Ballot Clerk | 24 00 |
| Roy O. Millett, Bear Bounty | 30 00 |
| Ruth Ring, Notary | 3 00 |

ANNUAL REPORTS

| | |
|------------------------------------|-------|
| Harry Swift, postage and telephone | 8 43 |
| Conrad Lamb, bonds | 35 00 |
| Bethel Fire Dept. | 10 00 |
| James Ring, postage and statistics | 57 00 |
| Conveyance, Selectmen | 52 44 |
| Nestor Tamminen, postage | 4 50 |

| | |
|---|------------|
| Total Town officers and Miscellaneous Bills | \$2,763 89 |
|---|------------|

| | |
|---------------------------------------|------------|
| Appropriation | \$2,000 00 |
| Rec. Town Clerk | 1 00 |
| Treasurer of State, R. R. & Tel. Tax, | |
| Bear Bounty, Dog. Lic. refund | 82 15 |
| Lien Costs | 80 97 |

| | |
|-----------------|------------|
| Total Available | \$2,164 12 |
|-----------------|------------|

| | |
|-----------|----------|
| Overdrawn | \$599 77 |
|-----------|----------|

ABATEMENTS ALLOWED

| | |
|-------------------------------------|--------|
| Olli Kuittila, poor | \$3 00 |
| George Lindy, paid in Berlin, N. H. | 3 00 |
| George Ridley, paid in Paris | 3 00 |
| Waino Suomela, resident of Norway | 3 00 |
| King Bartlett, dead | 3 00 |
| Edwin Brown, paid in Bethel | 3 00 |
| Glenn Martin, overvalue | 6 00 |
| Lester Swan, par. dis. veteran | 3 00 |
| Lauris Spiller, out of State | 3 80 |
| Arthur Hollis, dead | 80 |
| Maud Lapham, overvalued | 6 80 |
| Nolan Jackson, overvalued | 8 00 |

\$46 40

COUNTY TAX

| | |
|--------------------------------|------------|
| Assessed | \$1,227 66 |
| Pd.—Treasurer of Oxford County | \$1,227 66 |

ANNUAL REPORTS

7

TOWN HALL ACCOUNT

| | | |
|------------------------------|---------|---------|
| Paid Central Maine Power Co. | \$17 56 | |
| Paid Conrad Lamb, ins. | 38 25 | |
| | | <hr/> |
| | | \$55 81 |
| Rec'd from Dora Ford | \$11 00 | |
| Transferred from Excise Tax | 44 81 | |
| | | <hr/> |
| | | \$55 81 |

STREET LIGHTS

| | |
|---------------------------------|----------|
| Appropriation | \$348 00 |
| Paid to Central Maine Power Co. | \$319 00 |
| Balance Paid Jan. 15, 1953 | \$29 00 |

MEMORIAL DAY

| | |
|-----------------------------|---------|
| Appropriation | \$40 00 |
| Paid to Jackson-Silver Post | \$40 00 |

SCHOOL NURSE

| | |
|----------------------------|---------|
| Appropriation | \$25 00 |
| Paid to Treasurer of State | \$25 00 |

GENERAL LOANS

| | |
|--------------------------------|------------|
| Appropriation | \$1,000 00 |
| Paid National Bank of Commerce | \$1,000 00 |

INTEREST ACCOUNT

| | | |
|--------------------------------|----------|----------|
| Paid National Bank of Commerce | | \$379 11 |
| Appropriation | \$400 00 | |
| Archie Cole | 3 74 | |
| U. S. Treasury | 37 50 | |
| | | <hr/> |
| | | \$441 24 |
| | | <hr/> |
| Balance | | \$62 13 |

TRACTOR NOTES

| | |
|--------------------------------|------------|
| Appropriation | \$1,000 00 |
| Paid National Bank of Commerce | \$1,000 00 |

ANNUAL REPORTS

TAX ANTICIPATION LOANS

| | |
|---------------------------------|-------------|
| 1952 Tax Anticipation Loans (3) | \$13,000 00 |
| Paid National Bank of Commerce | \$13,000 00 |

AID TO DEPENDENT CHILDREN

| | |
|----------------------------|----------|
| Appropriated | \$750 00 |
| Paid to Treasurer of State | \$809 10 |
| Overdrawn | \$59 10 |

ACCOUNTS RECEIVABLE

| | |
|--|------------|
| Due Jan. 1, 1953, from State of Maine: | |
| Road Improvement Fund | \$1,581 03 |
| Special Resolve | 800 00 |
| State Aid Construction | 469 96 |
| | \$2,850 99 |

TRACTOR ACCOUNT

| | |
|-------------------------|----------|
| Payrolls | \$238 27 |
| Rec. Town of Paris | \$25 00 |
| Rec. Town Rd. Imp. Fund | 299 90 |
| Total Receipts | \$324 90 |
| Balance | \$86 63 |

CEMETERY TRUST FUNDS

| | Principal | Income |
|------------------------|-----------|----------|
| Cordwell Fund | \$300 00 | \$25 01 |
| Demond Fund | 135 00 | 56 67 |
| Fifield-Cummings Fund | 50 00 | 27 50 |
| Hicks Fund | 50 00 | 3 20 |
| Hicks Maintenance Fund | 50 00 | 3 19 |
| George Richardson Fund | 100 00 | 12 32 |
| Total | \$685 00 | \$127 89 |
| 1952 Income | | 24 20 |
| Total Available | | \$152 09 |

ANNUAL REPORTS

9

| | | |
|----------------------|---------|---------|
| Paid Nestor Tamminen | \$29 84 | |
| Paid Irving Martin | 21 00 | |
| Paid Mark Mills | 6 00 | |
| | | <hr/> |
| | | \$56 84 |
| Balance | | <hr/> |
| | | \$95 25 |

Ministerial and School Fund

| | | |
|------------------------|-----------|---------|
| | Principal | Income |
| | \$483 00 | \$77 35 |
| 1952 Income | | <hr/> |
| | | 17 07 |
| Total Income Available | | <hr/> |
| | | \$94 42 |

POOR ACCOUNTS

Anna Saarinen

| | | |
|------------------------------------|----------|----------|
| Paid to National Co-op Stores Inc. | \$140 54 | |
| Paid to Penley Bros. | 16 00 | |
| | | <hr/> |
| | | \$156 54 |

Ollie Kuittila

| | | |
|-----------------------------|---------|----------|
| Paid to I. W. Andrews & Son | \$12 00 | |
| Paid to C. M. G. Hospital | 161 48 | |
| Paid to Margaret McKeen | 225 00 | |
| Paid to Andrew Hawkins | 20 00 | |
| Paid to Mrs. Elof Johnson | 47 00 | |
| Paid to Penley Bros. | 8 00 | |
| | | <hr/> |
| | | \$473 48 |

Walter Wyman

| | |
|----------------------------------|---------|
| Paid to Dr. Thomas Nangle, M. D. | \$19 00 |
|----------------------------------|---------|

Ernest Cole

| | | |
|----------------------------------|--------|----------|
| Paid to Dr. W. H. Boynton, M. D. | \$1 00 | |
| Paid to Clifford's Rexall Store | 83 59 | |
| Paid to Martha Noyes | 223 98 | |
| Paid to Dr. Thomas Nangle, M. D. | 24 00 | |
| | | <hr/> |
| | | \$332 57 |

ANNUAL REPORTS

Frank Smith

| | | |
|-------------------------|---------|----------|
| Paid to W. B. Rand | \$70 58 | |
| Paid to Kenneth Lovejoy | 7 50 | |
| Paid to Arthur Valley | 63 77 | |
| | | <hr/> |
| | | \$141 85 |

Case No. 1

| | | |
|---------------------|--|----------|
| Paid Town of Oxford | | \$107 50 |
|---------------------|--|----------|

Case No. 2

| | | |
|---------------------------------|---------|----------|
| Paid Dr. Thomas P Nangle, M. D. | \$31 00 | |
| Paid Martha Noyes | 498 00 | |
| | | <hr/> |
| | | \$529 00 |

| | | |
|----------------|--|------------|
| Total Expended | | \$1,769 94 |
| Appropriation | | \$1,500 00 |
| | | <hr/> |

| | | |
|-----------|--|----------|
| Overdrawn | | \$269 94 |
|-----------|--|----------|

STATE POOR

Sock Newell

| | | |
|---------------------------|--|----------|
| Paid W. H. Boynton, M. D. | | \$155 00 |
|---------------------------|--|----------|

Case No. 3

| | | |
|----------------------------|----------|----------|
| Paid W. B. Rand Store | \$104 95 | |
| Paid Arthur Valley's Store | 31 36 | |
| | | <hr/> |
| | | \$136 31 |

| | | |
|-------------------------|--|----------|
| Total Expended | | \$291 31 |
| Rec. Treasurer of State | | \$475 35 |
| | | <hr/> |

| | | |
|--------------------------|--|----------|
| Balance on 1951 Accounts | | \$184 04 |
| | | <hr/> |

| | | |
|--|--|----------|
| Rec. of John H. Deegan, Richardson Acct. | | \$200 00 |
|--|--|----------|

CUTTING BUSHES

| | | |
|---------------|----------|----------|
| Appropriation | | \$400 00 |
| North End | \$189 12 | |
| South End | \$199 36 | |
| | | <hr/> |
| | | \$388 48 |
| | | <hr/> |
| Balance | | \$11 52 |

TOWN ROAD IMPROVEMENT FUND

| | | |
|----------------|----------|------------|
| Foreman | \$134 00 | |
| Trucks | 517 77 | |
| Men | 335 85 | |
| Shovel | 261 90 | |
| Tractor | 126 50 | |
| Culverts | 205 01 | |
| | <hr/> | |
| Total | | \$1,581 03 |
| Due from State | | \$1,581 03 |

STATE AID CONSTRUCTION

| | | |
|----------------------------|----------|----------|
| Appropriation | | \$533 00 |
| Payroll | \$124 20 | |
| Paid to Treasurer of State | 580 76 | |
| | <hr/> | |
| Total | | \$704 96 |

WINTER ROADS

| | | |
|------------------------------------|------------|------------|
| Commissioners Salary | \$1,285 00 | |
| Trucks | 1,722 13 | |
| Men | 1,860 74 | |
| Repairs | 1,235 53 | |
| Fuel, oil and tax | 464 28 | |
| Out of town Tractors | 588 50 | |
| Out of town Trucks | 87 58 | |
| Sand and Salt | 605 10 | |
| Insurance and Telephone | 105 83 | |
| | <hr/> | |
| Total Expended | | \$7,954 69 |
| Appropriation | \$5,000 00 | |
| Special Town Meeting appropriation | 2,500 00 | |
| Treasurer of State | 472 50 | |
| | <hr/> | |
| Total Available | | \$7,972 50 |
| | | <hr/> |
| Balance | | \$17 81 |

SUMMER ROADS & BRIDGES

North End

| | |
|----------------------|----------|
| Commissioners Salary | \$302 00 |
| Trucks | 384 90 |

ANNUAL REPORTS

| | |
|------------|--------|
| Men | 676 82 |
| Teams | 36 50 |
| Supplies | 156 88 |
| Planks | 55 79 |
| Compressor | 65 25 |
| Bulldozer | 310 25 |
| Gravel | 8 00 |

 \$1,996 39

South End

| | |
|----------------------|----------|
| Commissioners Salary | \$338 50 |
| Trucks | 527 39 |
| Men | 514 46 |
| Teams | 56 11 |
| Supplies | 64 31 |
| Plank | 277 90 |
| Compressor | 24 70 |
| Bulldozer | 85 25 |
| Gravel | 166 95 |
| Shovel | 38 00 |

 \$2,093 57

| | |
|----------------|------------|
| Total Expended | \$4,089 96 |
| Appropriation | \$4,000 00 |
| Overdrawn | \$89 96 |

The Selectmen recommend that the following amounts be raised and appropriated for the ensuing year.

| | |
|---------------------------------------|---------|
| Town Officers and Miscellaneous Bills | \$2,500 |
| Supt. Salary and Office Expense | 600 |
| Interest | 400 |
| Street Lights | 348 |
| Support of Poor | 1,800 |
| A. D. C. | 900 |
| Winter Roads | 5,000 |
| Summer Roads | 4,000 |
| State Aid Construction | 1,066 |
| Payment of Notes | 2,000 |
| Cutting Bushes | 400 |
| Town Hall | 75 |

ANNUAL REPORT OF
PUBLIC HEALTH NURSING SERVICES
GREENWOOD — 1952

During most of this year Public Health Nursing Service has been available for Greenwood. Your people seem to have grown in health awareness. The volunteer workers have assumed responsibility for keeping alert to observe health needs and in many instances, with guidance, have found good methods of securing help necessary to meet these needs.

Home and school visits have been made and the physical examinations have been done by Dr. Boynton with a public health nurse and volunteers assisting.

Some people from Greenwood took advantage of the chest x-ray survey held in Bethel this fall.

Your continued interest as a community in studying your health needs should help to prevent disease and promote adequate health for all in Greenwood.

I wish to express my appreciation to those in this town who have assisted in promoting better community health during the past year.

Respectfully submitted,

(Miss) Ruth E. Hawkins, R. N.
District Supervising Nurse

COLLECTOR'S REPORT

| | | |
|------------------------------|------------|-------------|
| Commitment | | \$35,614 60 |
| Supplementary | | 54 00 |
| | | <hr/> |
| | | \$35,668 60 |
| Collected Dec. 31, 1952 | | \$33,364 00 |
| | | <hr/> |
| Uncollected Dec. 31, 1952 | | \$2,304 60 |
| January Supplementary | | 3 00 |
| | | <hr/> |
| | | \$2,307 60 |
| January Collection | \$1,434 60 | |
| Abatement—Nolan Jackson | 8 00 | |
| | <hr/> | |
| | | \$1,442 60 |
| | | <hr/> |
| Uncollected February 1, 1953 | | \$865 00 |

GREENWOOD 1952 UNCOLLECTED TAXES

Resident Dec. 31, 1952

| | | Real | | |
|--------------------|---------|--------|----------|----------|
| | Poll | Estate | Personal | P'ym'nts |
| Lawrence Billings | | \$4 00 | | |
| Galen Curtis | | 14 80* | | |
| Stanley Hakala | | 88 00* | \$ 80* | |
| Wesley Hawkins | \$3 00* | 44 40 | | |
| Olli Knittila | | 16 00 | | |
| Harry Lowe | | 96 00 | | |
| Roy N. Morgan | | 44 00* | | |
| Leo Morrison | 3 00* | | 80* | |
| Veino Ruokolainen | 3 00 | | | |
| Toivo Tamlander | 3 00* | 46 00 | 80* | \$6 20 |
| Edward Waisanen | | 28 00* | 80* | |
| Verner Kusti Yleni | | 16 00 | | |
| Gladys Bailey | | | 1 60 | |
| Willard Cole | 3 00* | | 80* | |

| | Real | | |
|---------------------------|-------|---------|------------------|
| | Poll | Estate | Personal P'ym'ts |
| Ruth Cole | | 32 00* | |
| Everett Cross | | 106 00* | 18 40* |
| Rodney Cross | 3 00* | | |
| Arthur Crockett | | 36 00 | |
| Robert Chapman | | 16 80 | |
| Linwood Emmons | | 16 00 | |
| Bernard Harrington | 3 00 | | 80 |
| Gerald Harrington | | | 4 00 |
| Joseph Hebert | | 30 00 | |
| Maude Lapham | | 59 80 | |
| Glenn Martin | 3 00 | | 80 |
| Beryl Martin & Guy Parker | | 8 00* | |
| Leroy L. Martin | 3 00* | 18 00 | 80* 17 20 |
| Leroy D. Morgan | | 42 80* | |
| Georgia Mason | | 32 00 | |
| Charles B. Mason | 3 00 | 2 80 | |
| Norma Martin | | 32 00 | |
| Loring J. Roberts | 3 00* | 40 00* | 80* |
| Frank Smith | 1 00* | 16 00 | |
| Ralph Tripp | | 24 00 | |
| Irene Wilson | | 84 00 | |
| Alden Wilson | 3 00 | | 4 80 |
| George Williams | 3 00* | 36 00 | 80* |

40 00 1029 40 36 80

Total

\$1,106 20

Non-Resident

| | Real Estate | Personal |
|--------------------|-------------|----------|
| Joseph Day | \$14 00 | |
| Nolan Jackson | 8 00* | |
| Waino Kuvaja | 8 00 | |
| Frank P. Knight | 6 00* | |
| Edward Oman | 28 00* | |
| Archie Cole | 24 00 | |
| Albert K. Filmore | 80 00 | 80 |
| Grafton Lumber Co. | 698 00* | |
| Annis Immonen | 4 00* | |
| May L. Kimball | 40 00 | 80 |
| Gustavus Kennagh | 24 00 | |

ANNUAL REPORTS

| | Real Estate | Personal |
|---|-------------|------------|
| Ernest Swan | 44 00 | |
| Gilman Whitman | 80 00* | 138 80* |
| | <hr/> | |
| | \$1,058 00 | \$140 40 |
| | | <hr/> |
| Total | | \$1,198 40 |
| *—paid after Jan. 1. | | |
| 1952 Excise Tax, J. R. Bennett, Collector | | \$2,058 91 |

TOWN OF GREENWOOD UNCOLLECTED 1951 TAX

| | |
|------------------|--------|
| Lewis C. Britton | \$3 00 |
|------------------|--------|

1951 ABATEMENTS

| | | |
|----------------------------------|----------|------------|
| Olli Knittila, Poll, sick | \$3 00 | |
| George Lindy, paid in Berlin | 3 00 | |
| George Ridley, paid in Paris | 3 00 | |
| Waino Suomela, paid in Norway | 3 00 | |
| King Bartlett, dead | 3 00 | |
| Edwin Brown, paid in Bethel | 3 00 | |
| Maude Lapham, overvalued | 6 80 | |
| Glenn Martin, overvalued | 6 00 | |
| Lester G. Swan, disabled veteran | 3 00 | |
| Lauris Spiller, out of state | 3 80 | |
| Arthur Hollis, dead | 80 | |
| E. L. Tebbets Spool Co., Inc. | 2,940 00 | |
| | <hr/> | |
| | | \$2,978 40 |

JASON R. BENNETT, Collector

UNCOLLECTED 1949 TAXES

| | | |
|-----------------|-------|--------|
| Mabel Robinson | \$ 86 | |
| Julius Robinson | 3 00 | |
| | <hr/> | |
| | | \$3 86 |

UNCOLLECTED 1950 TAXES

| | |
|-------------------|--------|
| Edwin Brown | \$3 00 |
| Julius Robinson | 3 00 |
| Charles Mason Jr. | 4 30 |
| Alden Wilson | 108 35 |

\$118 65

JAMES W. RING, Collector

TREASURER'S REPORT

James W. Ring, in account with the Town of Greenwood
for the Year ending December 31, 1952

Dr.

| | |
|-----------------------------------|------------|
| Cash on hand | \$3,100 42 |
| State Treasurer | |
| School fund | 8,295 00 |
| State Poor | 475 35 |
| Snow removal | 472 50 |
| Town Road improvement | 1,547 74 |
| Bear Bounty | 45 00 |
| Forest fires | 21 14 |
| Dog tax refund | 12 85 |
| Bank Stock tax | 2 37 |
| R. R. & Tel. tax | 79 |
| National Bank of Commerce, Loans | 13,000 00 |
| Tax liens | 774 40 |
| Charles Richardson account | 200 00 |
| Town Hall | 11 00 |
| Interest | 3 74 |
| U. S. Treasury, Interest on Bonds | 37 50 |
| Victualers license | 1 00 |
| Shovel | 324 90 |
| Tuition | 101 00 |
| Refund on check | 5 00 |
| J. R. Bennett, Collector | |
| 1951 tax | 2,963 12 |
| 1951 tax liens | 690 80 |
| 1952 tax | 33,364 00 |
| 1952 excise tax | 1,943 38 |
| 1953 excise tax | 115 53 |
| 1951 Abatements | 2,981 40 |
| J. W. Ring, Collector | |
| 1950 tax | 9 12 |

\$70,499 05

ANNUAL REPORTS

19

Cr.

| | |
|--------------------|-------------|
| Paid Town Warrants | \$64,583 17 |
| Cash to balance | 5,915 88 |

\$70,499 05

Respectfully submitted,

JAMES W. RING, Treasurer

TOWN CLERK'S REPORT

To the Selectmen of the Town of Greenwood :

| | |
|---------------------------|----|
| Number of births for 1952 | 13 |
| Number of marriages | 6 |

Deaths

1952

January 4, In South Paris, Maine, Ernest R. Curtis, age 84 years. Birthplace, Greenwood, Maine. Cause of death, Cerebral Hemorrhage. ..

January 11, In Norway, Maine, Frances B. Smith, age 101 years. Birthplace, Greenwood, Maine. Cause of death, Cerebral Hemorrhage.

January 21, In Norway, Maine, Carl F. Upton, age 72 years. Birthplace, Greenwood, Maine. Cause of death, Cerebral Hemorrhage.

January 23, In Cambridge, Mass., King Bartlett, age 71 years. Cause of death, Carcinoma of Colon.

February 2, In Union, Maine, Cora Mae Crockett, age 82 years. Cause of death, Heart Disease.

March 4, In Norway, Maine, Effie R. Tracy, age 78 years. Birthplace, Greenwood, Maine. Cause of death, Carcinoma Pancreas.

March 13, In Lewiston, Maine, Addison L. Heath, age 52 years. Birthplace, Greenwood, Maine. Cause of death, Peritonitis.

March 25, In Greenwood, Maine, Ivan Lionel Farrand, age 57 years. Birthplace, Farmington, Maine. Cause of death, Cirrhosis of Liver.

April 9, In Greenwood, Maine, Mary A. Bennett, age 85 years. Birthplace, Greenwood, Maine. Cause of death, Cerebral Hemorrhage.

April 10, In Greenwood, Maine, Michael J. Marshall, age 73 years. Birthplace, Berlin, N. H. Cause of death, Coronary Occlusion.

May 3, In Greenwood, Maine, Herbert J. Burgess, age 67 years. Birthplace, Harrison, Maine. Cause of death, Cancer of Prostate.

May 6, In Greenwood, Maine, Sockelexes Newell, age 77 years. Birthplace, Old Town, Maine. Cause of death, Heart Disease.

August 5, In Lewiston, Maine, Maude May Holt, age 66 years. Birthplace, Greenwood, Maine. Cause of death, Cancer of Uterus.

August 14, In Auburn, Maine, Charles W. Currier, age 79 years. Birthplace, Locke Mills, Maine. Cause of death, Cancer of Rectum.

September 10, In Greenwood, Maine, Maurice E. Churchill, age 30 years. Birthplace, Albany, Maine. Cause of death, Accidental Drowning.

September 11, In Albany, Maine, Charles E. Libby, age 69 years. Birthplace, Greenwood, Maine. Cause of death, Uremia.

October 12, In East Vassalboro, Maine, James F. Flaherty, age 93 years. Birthplace, Greenwood, Maine. Cause of death, Arteriosclerosis.

December 23, In Augusta, Maine, Charles A. Richardson, age 75 years. Birthplace, Norway, Maine. Cause of death, Broncho Pneumonia.

STATE OF MAINE
STATE DEPARTMENT OF AUDIT

Augusta

February 21, 1952

Board of Selectmen
Greenwood
Maine

Gentlemen:

In accordance with Chapter 16, Section 3, Revised Statutes of 1944, and at your request, the records of the Town of Greenwood have been audited for the fiscal year ended December 31, 1951.

The examination was made by Auditor D. M. Strand in accordance with generally accepted auditing standards that pertain to municipal accounting. Audit analysis was on a basis consistent with that of the preceding year, and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying comments.

Exhibits and schedules incorporated in this report present the result of the financial operations of the Town for the period designated. Recommendations are also offered which are believed to be worthy of your consideration.

All of which is respectfully submitted.

Very truly yours,

FRED M. BERRY

State Auditor

FMB:lf

COMMENTS

Town of Greenwood

January 1, 1951 to December 31, 1951

An audit has been completed of the books and records of the Town of Greenwood for the fiscal year ended December 31, 1951. The audit included an examination of the records maintained by the Assessors, Selectmen, Town Clerk, Treasurer and Tax Collector.

The result of the audit indicated that the following suggestions appear worthy of consideration:

Unpaid real estate taxes secured by tax liens, which have matured, should be transferred to a tax acquired property account.

Transfers between accounts should be made by journal entries rather than to clear through the Treasurer's cash account.

The examination consisted of a review of cash transactions as well as an analysis of revenue and expenditures. The result of the year's operations showed that available funds exceeded expenditures by \$1,623.11, and is summarized as follows:

| | |
|-------------------------|-------------------|
| Unexpended Balances | \$3,564.09 |
| Overdrafts | 1,940.98 |
| Net Unexpended Balances | <u>\$1,623.11</u> |

Overdrafts were noted in various appropriation accounts, more particularly in the general government and highways and bridges accounts totaling \$265.78 and \$1,615.60 respectively. The Department of Attorney General has advised that overdrafts are not permitted by statute excepting in certain instances where emergencies arise in highway activities and then only to the extent of 15% of the highway appropriation.

It was ascertained that the transfer of \$101.41 of excise tax monies to the town hall account was authorized by vote at town meeting.

At the end of the year the unappropriated surplus amounted to \$8,237.14, or an increase of \$3,985.29 as compared with the preceding year and is summarized as follows:

| | |
|---|-------------------|
| Transfer of Appropriation Raised to Increase Surplus | \$1,500.00 |
| 1950 Charity Case Set up as Ac- counts Receivable | 862.18 |
| Excess of Available Funds Over Expenditures | <u>1,623.11</u> |
| Total | <u>\$3,985.29</u> |

The trust and reserve fund investments were reviewed and the distribution of the total earnings was accounted for.

The examination also included verification of tax and tax lien accounts. Insurance policies were reviewed and listed and corporate surety bonds were on file for the following Town Officials:

| | |
|---------------|------------|
| Tax Collector | \$3,000.00 |
| Treasurer | \$4,000.00 |

Included in this report are various exhibits and schedules pertaining to the financial activities of the Town. Audit procedures deemed necessary were followed in the development of these statements.

It is believed that accompanying balance sheet and supporting statements fairly represent the financial status of the Town at December 31, 1951, and the result of its operations for the year then ended.

**TOWN OF GREENWOOD
COMPARATIVE BALANCE SHEET**

GENERAL FUND

Assets

December 31, 1951 December 31, 1950

| | | |
|--------------------------------|-----------------|-----------------|
| Cash on Hand and in Bank | \$3,105.42 | \$6,854.66 |
| Investments (Schedule A-1) | 1,000.00 | 1,000.00 |
| Accounts Receivable (Sch. A-2) | 2,870.36 | 5,728.96 |
| Taxes Receivable (Sch. A-3) | 6,782.91 | 2,766.21 |
| Tax Liens (Sch. A-4) | \$1,263.66 | \$1,449.38 |
| Less—Reserve for Losses | 32.18 | 32.18 |
| | <u>1,231.48</u> | <u>1,417.20</u> |

| | | |
|---------------------------|--------------------|--------------------|
| TOTAL GENERAL FUND | \$14,990.17 | \$17,767.03 |
|---------------------------|--------------------|--------------------|

Liabilities

| | | |
|------------------------------|-----------------|------------------|
| Accounts Payable (Sch. A-5) | \$8.00 | \$2,324.77 |
| Notes Payable (Schedule A-6) | 5,000.00 | 10,000.00 |
| Total Liabilities | 5,008.00 | 12,324.77 |

Reserve

| | | |
|---------------------------------|----------|----------|
| Authorized Expenditures (Ex. D) | 1,745.03 | 1,190.41 |
|---------------------------------|----------|----------|

Surplus

| | | |
|----------------------------|--------------------|--------------------|
| Unappropriated (Exhibit C) | 8,237.14 | 4,251.85 |
| TOTAL GENERAL FUND | \$14,990.17 | \$17,767.03 |

DEBT FUND

Assets

| | | |
|----------------------------------|------------|------------|
| Amount Necessary to Retire Notes | | |
| From Future Revenue | \$3,000.00 | \$4,000.00 |

Liabilities

| | | |
|------------------------------|------------|------------|
| Notes Payable (Schedule A-6) | \$3,000.00 | \$4,000.00 |
|------------------------------|------------|------------|

TRUST AND RESERVE FUNDS

Assets

December 31, 1951 December 31, 1950

Trust Funds:

| | | |
|------------------------------|------------|------------|
| Time Deposits (Schedule A-7) | \$1,373.24 | \$1,343.19 |
|------------------------------|------------|------------|

Capital Reserve Fund:

| | | |
|--------------------------|----------|----------|
| Time Deposits (Sch. A-9) | \$661.22 | \$641.89 |
|--------------------------|----------|----------|

| | | |
|------------------------|--------|--------|
| Investments (Sch. A-9) | 500.00 | 500.00 |
|------------------------|--------|--------|

| | | |
|----------------------------|----------|----------|
| Total Capital Reserve Fund | 1,161.22 | 1,141.89 |
|----------------------------|----------|----------|

TOTAL TRUST AND

| | | |
|---------------|------------|------------|
| RESERVE FUNDS | \$2,534.46 | \$2,485.08 |
|---------------|------------|------------|

Liabilities

Trust Funds:

| | | |
|---------------------------|------------|------------|
| Principals (Schedule A18) | \$1,168.00 | \$1,168.00 |
|---------------------------|------------|------------|

| | | |
|------------------------------|--------|--------|
| Unexpended Income (Sch. A-8) | 194.74 | 164.69 |
|------------------------------|--------|--------|

| | | |
|-----------------------------|-------|-------|
| Due General Fund (Sch. A-8) | 10.50 | 10.50 |
|-----------------------------|-------|-------|

| | | |
|-------------------|----------|----------|
| Total Trust Funds | 1,373.24 | 1,343.19 |
|-------------------|----------|----------|

| | | |
|---------------------------------|----------|----------|
| Capital Reserve Fund (Sch. A-9) | 1,161.22 | 1,141.89 |
|---------------------------------|----------|----------|

TOTAL TRUST AND

| | | |
|---------------|------------|------------|
| RESERVE FUNDS | \$2,534.46 | \$2,485.08 |
|---------------|------------|------------|

TOWN OF GREENWOOD
COMPARATIVE STATEMENT OF REVENUES
AND EXPENDITURES

Years Ended December 31, 1951, 1950, and 1949

| Revenues: | 1951 | 1950 | 1949 |
|---|--------------------|--------------------|--------------------|
| Real, Personal and Poll Taxes | \$35,588.80 | \$31,110.17 | \$31,263.99 |
| Supplemental Taxes | | 99.34 | 15.94 |
| Excise Taxes | 1,938.41 | 1,954.77 | 1,718.18 |
| State of Maine | 14,427.54 | 10,710.06 | 14,755.60 |
| Tax Lien Costs | 78.77 | 48.87 | 25.97 |
| Donations | | 22.00 | |
| Licenses | | 2.00 | |
| Sale of Schoolhouse | | 100.00 | |
| Cemetery Lots | 10.50 | | 15.00 |
| Plowing Driveways | 2.00 | | 14.25 |
| Sale of Snowplow | | | 25.00 |
| Sale of Stumpage | 55.13 | | |
| Equipment Rental | 205.50 | 709.50 | 563.50 |
| Charity Reimbursement | 164.25 | 32.00 | 360.33 |
| Tuition | 84.00 | 99.50 | 71.50 |
| Interest on Investments | 54.62 | | 25.00 |
| Miscellaneous | 51.04 | 24.59 | 81.20 |
| Total Revenues | 52,660.56 | 44,912.80 | 48,935.46 |
| Add: | | | |
| Carrying Balances Expended | | | 1,346.99 |
| Transfer from Surplus | | 56.20 | |
| | | 44,969.00 | 50,282.45 |
| Deduct: | | | |
| Revenue Applicable to Appropriation Carrying Balances | 554.62 | 836.27 | |
| Total Available Funds | \$52,105.94 | \$44,132.73 | \$50,282.45 |
| Expenditures: | | | |
| General Government | 2,554.65 | 2,469.95 | 2,538.71 |
| Protection | 348.00 | 1,856.70 | 3,158.32 |

ANNUAL REPORTS

| | 1951 | 1950 | 1949 |
|--|-------------------|-------------------|------------------|
| Health and Sanitation | | 25.00 | 50.00 |
| Highways and Bridges | 16,605.00 | 17,123.31 | 15,215.22 |
| Charities | 2,727.24 | 2,391.38 | 2,768.95 |
| Education | 21,394.27 | 20,329.61 | 20,353.01 |
| Cemeteries | | 17.50 | 23.64 |
| Municipal Indebtedness | 1,388.79 | 1,340.55 | 1,318.33 |
| Special Assessments | 3,911.78 | 3,601.97 | 3,964.47 |
| Unclassified | 1,553.10 | 49.82 | 30.00 |
| Total Expenditures | 50,482.83 | 49,205.79 | 49,420.65 |
| Excess of Expenditures over Available Funds | | \$5,073.06 | |
| Excess of Available Funds over Expenditures | \$1,623.11 | | \$861.80 |

REPORT OF SUPERINTENDENT OF SCHOOLS

To the Citizens of the Town of Greenwood:

Two changes in the teaching staff became necessary this year. Mrs. Slattery who had carried on her duties at the Tubbs School so effectively for several years left to accept a more lucrative position in West Paris. Mrs. Doris Hayes was hired to fill this vacancy. When Mrs. Twitchell left the intermediate position at Locke Mills, Mrs. Bernice Noyes was hired to take her place.

For three years your schools have been operated without requiring any increase in appropriations. You are fortunate that this could be done while in most places increases have been the rule. This year, however, it becomes rather necessary to increase this appropriation. It really started this past year when about \$1,600 of the balance was used up. The main reason for the increase is the high cost of High School Tuition. In two years this part of the maintenance budget has risen from \$6,400 to \$8,500.

During these past few years only a few small increases have been made in teacher salaries. This policy was instrumental in the loss of one teacher this year. You must recognize the folly of trying to economize on this item. Economy should be practiced elsewhere but when we are concerned with the salary of a teacher the attitude of "how much can we pay" should supplant the all too common attitude of "how little can we get by with."

In making up the School Maintenance budget this year your committee has allowed for some salary increases and has allowed for enough to include a group plan of hospital insurance for all teachers.

Next year all accounts except Repairs will be grouped under School Maintenance. These items are all subject to the 45% State subsidy.

The School Lunch program was omitted this year because no one could be found who would prepare the meals. Some funds on hand were made available to the schools for purchase of such things as fruit juices.

No specific amount is being asked for repairs but these are the more pressing needs: interior painting and installation of additional toilet facilities at Locke Mills, and oil heaters for the rural schools.

An investigation of school building insurance shows only \$3,450 on the building and contents at Locke Mills, and \$1,000 each on the Greenwood City and Tubbs buildings. Your committee feels that you should consider increasing this insurance, particularly on the Locke Mills building. If you do this the increased premium figure should be added to the amount listed as being requested for maintenance.

Respectfully submitted,

DONALD M. CHRISTIE

Superintendent of Schools

SCHOOL COMMITTEE RECOMMENDATIONS

School Maintenance

| Estimated Expenses | | Expected Receipts | |
|---------------------|-------------|-------------------|------------|
| Instruction | \$8,800.00 | State Fund | \$8,360.00 |
| Fuel | 800.00 | | |
| Janitors—Cleaning | 900.00 | | |
| Conveyance | 2,700.00 | | |
| Elem. Tuition | 150.00 | | |
| Textbooks | 400.00 | | |
| Supplies | 300.00 | | |
| High School Tuition | 8,500.00 | | |
| Superintendence | 600.00 | | |
| Insurance | 60.00 | | |
| | <hr/> | | |
| | \$23,210.00 | | |
| | 8,360.00 | | |
| | <hr/> | | |

\$14,850.00 Necessary to raise

For Repairs ? ?

FINANCIAL REPORT

Summary of School Maintenance Account

Resources

| | | |
|----------------------|------------|-------------|
| Balance Jan. 1, 1952 | \$1,716 80 | |
| Appropriation | 12,000 00 | |
| State Fund | 8,295 00 | |
| Elem. Tuition | 101 00 | |
| | <hr/> | \$22,112 80 |

Expenditures

| | | |
|-----------------------|------------|-------------|
| Instruction | \$8,682 00 | |
| Fuel | 753 79 | |
| Janitors and Cleaning | 968 55 | |
| Conveyance | 2,673 38 | |
| Elem. Tuition | 193 20 | |
| Textbooks | 430 54 | |
| Supplies | 187 80 | |
| High School Tuition | 8,113 11 | |
| Medical Inspection | 5 00 | |
| | <hr/> | \$22,007 37 |
| Balance Jan. 1, 1953 | | \$105 43 |

DETAIL OF EXPENDITURES

Instruction

| | | |
|-------------------|------------|------------|
| Guy Meserve | \$1,750 00 | |
| Miriam McAllister | 1,750 00 | |
| Colista Morgan | 1,750 00 | |
| Eva Twitchell | 1,415 00 | |
| Doris Slattery | 1,088 00 | |
| Doris Hayes | 614 00 | |
| Bernice Noyes | 280 00 | |
| Gwendolin Holt | 14 00 | |
| Dorothy Ross | 14 00 | |
| Fay Holt | 7 00 | |
| | <hr/> | \$8,682 00 |

Fuel

| | |
|------------------|----------|
| John P. Cullinan | \$589 79 |
| Roy Millett | 164 00 |

 \$753 79

Janitors and Cleaning

| | |
|------------------|----------|
| Clarence Howe | \$412 80 |
| Ella Cole | 232 00 |
| Glenn Hayes | 72 00 |
| Nancy Yates | 72 00 |
| Dean Bennett | 60 00 |
| Albert Sumner | 15 00 |
| Etlā Tamlander | 36 00 |
| Elli Johnson | 36 00 |
| D. Grover Brooks | 19 21 |
| W. B. Rand | 8 54 |
| Glenwood Yates | 5 00 |

 \$968 55

Textbooks

| | |
|----------------------|----------|
| Ginn & Company | \$158 18 |
| MacMillan Co. | 17 64 |
| Lyons & Carnahan | 15 20 |
| Laidlaw Brothers | 47 46 |
| Silver Burdett Co. | 12 43 |
| American Book Co. | 56 54 |
| Webster Pub. Co. | 12 96 |
| Field Enterprises | 75 38 |
| World Book Co. | 11 14 |
| Follett Pub. Co. | 3 88 |
| Houghton Mifflin Co. | 8 72 |
| Scott-Foresman Co. | 8 16 |
| World Almanac | 2 85 |

 \$430 54

Supplies

| | |
|-------------------------|---------|
| Central Maine Power Co. | \$91 14 |
| J. L. Hammett Co. | 50 29 |
| Cascade Paper Co. | 18 94 |
| Loring, Short & Harmon | 10 78 |
| Gledhill Brothers | 7 70 |

ANNUAL REPORTS

33

| | |
|----------------|------|
| Edward E. Babb | 5 60 |
| State of Maine | 3 35 |

 \$187 80

Conveyance

| | |
|----------------|----------|
| Clarence Howe | \$680 00 |
| Ella Cole | 880 00 |
| Glenwood Yates | 588 00 |
| J. B. Chapman | 524 50 |
| Bethel Citizen | 88 |

 \$2,673 38

Elementary Tuition

| | |
|----------------|----------|
| Town of Bethel | \$193 20 |
|----------------|----------|

High School Tuition

| | |
|-------------------|------------|
| Gould Academy | \$3,514 71 |
| Town of Woodstock | 2,641 84 |
| Town of Paris | 1,956 56 |

 \$8,113 11

REPAIR ACCOUNT

Receipts

| | |
|----------------------|---------|
| Balance Jan. 1, 1952 | \$29 51 |
| Appropriation | 600 00 |

 \$629 51

Expenditures

| | |
|---------------------|----------|
| Charles Clifford | \$302 62 |
| Emery Waterhouse | 124 36 |
| Monti Millett | 15 50 |
| D. Grover Brooks | 11 36 |
| Leonas Holt | 9 00 |
| Ellingwood Brothers | 2 00 |
| Guy Meserve | 5 25 |
| W. B. Rand | 71 |

 \$470 80

ANNUAL REPORTS

SUPERINTENDENCE

Receipts

| | |
|---------------|----------|
| Appropriation | \$550 00 |
|---------------|----------|

Expenditures

| | |
|-------------------------|--------|
| Overdraft, Jan. 1, 1952 | \$1 28 |
| D. M. Christie | 527 54 |
| Town of Bethel | 29 69 |
| | <hr/> |

\$558 51

Overdraft Jan. 1, 1953 \$8.81 (transfer to maintenance).

INSURANCE

Receipts

| | |
|---------------|---------|
| Appropriation | \$65 00 |
|---------------|---------|

Expenditures

| | |
|-----------------|---------|
| W. J. Wheeler | \$60 00 |
| Harrison Mutual | 7 02 |
| | <hr/> |

\$67 02

Overdraft Jan. 1, 1953 \$2.02 (transfer to maintenance)

WARRANT FOR TOWN MEETING

To Jason R. Bennett, a constable of the Town of Greenwood in the County of Oxford, Greeting:

In the name of the State of Maine, you are hereby directed to notify and warn the inhabitants of the Town of Greenwood, qualified by law to vote in said town, to meet at Town Hall, at Locke's Mills Village, in said town, on Monday, the second day of March, 1953, at ten o'clock in the forenoon to act upon the following articles, to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To choose a town clerk for the ensuing year, and to decide upon a salary for this office.

Art. 3. To see if the town will vote to accept the reports of the municipal officers for the year 1952.

Art. 4. To choose selectmen, assessors, and overseers of the poor for the ensuing year.

Art. 5. To see what sums the town will vote to pay per day, to the selectmen, assessors, and overseers of the poor for their services.

Art. 6. To choose a town treasurer for the ensuing year, and to decide upon the salary for this office.

Art. 7. To see if the town will vote to elect a road commissioner, or commissioners, establish their number, and fix their pay.

Art. 8. To elect a commissioner or commissioners.

Art. 9. To elect one member of the school committee for three years, and all other necessary town officers for the ensuing year.

Art. 10. To see what sums of money the town will vote to raise and appropriate for the following accounts:

1. School Maintenance.
2. Repairs and Insurance of Schoolhouses.
3. Salary of Superintendent and Office expense.

Art. 11. To see if the town will vote to pay the members of the school committee for their services for the year 1952.

Art. 12. To see if the town will vote to raise the sum of \$25.00 for public health nursing in Greenwood, said sum to be expended by the State Bureau of Health for local services.

Art. 13. To see what sum of money the town will vote to raise and appropriate for State Aid Rd. Construction under provisions of Section 19, Chap. 28, R. S. of 1930 or under provisions of Section 3, Chap. 289, Public Laws of 1937.

Art. 14. To see what sum the town will vote to raise and appropriate for winter roads, snow removal, sanding, repairs, etc.

Art. 15. To see what sum of money the town will vote to raise and appropriate for the support of summer roads and bridges.

Art. 16. To see what sum of money the town will vote to raise and appropriate for the payment of interest.

Art. 17. To see what sum of money the town will vote to raise and appropriate for town officers' salaries and miscellaneous expenses.

Art. 18. To see what sum the town will vote to raise and appropriate for the support of town poor.

Art. 19. To see what sum of money the town will vote to raise and appropriate for Memorial Day observance.

Art. 20. To see what sum of money the town will vote to raise and appropriate for support of street lights.

Art. 21. To see what sum of money the town will vote to raise and appropriate for Aid to Dependent Children (Mother's Aid).

Art. 22. To see what sums per hour the town will vote to pay men, trucks, teams and tractors for labor on the town roads.

Art. 23. To see if the town will vote to raise the sum of \$2,500, which was appropriated for winter roads for 1952, at a special town meeting, held Nov. 4, 1952.

Art. 24. To see if the town will vote to accept the gift of \$400. from Ekco Foundation, to be used for the purchase of portable firefighting equipment.

Art. 25. To see if the town will vote to raise and appropriate a sum of money for the purchase of fire fighting equipment.

Art. 26. To see if the town will vote to raise and appropriate a sum of money for the purchase of snow removal equipment.

Art. 27. To see if the town will vote to buy the treasurer's and tax collector's bonds.

Art. 28. To see if the town will vote to authorize the selectmen to insure the town equipment against property damage and personal liability.

Art. 29. To see if the town will vote to authorize the selectmen and treasurer to procure temporary loans in anticipation of taxes for the purpose of paying obligations of the town; such loans to be paid during the current municipal year, out of monies raised during said year by taxes. Said loans not to exceed in the aggregate \$18,000.

Art. 30. To see if the town will vote to authorize the selectmen and treasurer to sell such real estate acquired by tax liens as they may deem advisable for the best interest of the town, and convey the same by quit claim deed. Such real estate to be advertised for thirty days.

Art. 31. To see what sum of money the town will vote to raise and appropriate for cutting bushes along the town highways.

Art. 32. To see if the town will vote to raise the sum of \$1,000. or more for the payment of tractor notes due Dec. 31, 1953.

Art. 33. To see if the town will vote to raise and appropriate the sum of \$1,000. for the payment of a Tax note due Dec. 31, 1953.

Art. 34. To see if the town will vote to raise and appropriate the sum of \$200. to cooperate with the Maine Forest Service and the Federal government in the control of the White Pine Blister Rust in accordance with R. S. Chap. 32, Section 54.

Art. 35. To see what sum of money the town will vote to raise and appropriate for Town Hall expenses for 1953.

Art. 36. To see if the town will vote to raise and appropriate the sum of \$25. to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources and attractions of the State of Maine.

Art. 37. To see if the town will vote to raise and appropriate a sum of money for the purpose of painting the Town Hall.

Art. 38. To see if the town will vote to allow its officers to participate in Social Security Benefits, under the Federal Insurance Contributions Act, and to raise and appropriate a sum of money for this purpose.

Art. 39. To transact any other business that may legally come before said meeting.

The selectmen will be in session at nine o'clock of the days of such meeting for the purpose of correcting the list of voters.

Hereof fail not, and have you there this warrant with your doings thereon.

Given under our hands this 14th day of February, 1953.

NESTOR TAMMINEN

PHILIP CUMMINGS

LESTER COLE

Selectmen of Greenwood

TABLE OF CONTENTS

| | |
|-------------------------------------|----|
| Town Officers | 2 |
| Report of Municipal Officers . . . | 3 |
| Trust Funds | 8 |
| Town Poor | 9 |
| Road Accounts | 10 |
| Report of Public Health Nurse . . | 13 |
| Collector's Report | 14 |
| Treasurer's Report | 18 |
| Town Clerk's Report | 20 |
| Auditor's Report | 22 |
| Report of Superintendent of Schools | 29 |
| Warrant for Town Meeting . . . | 35 |

